

Warrant Register

Standard Form S-2, Department of Public Instruction.

				TOTAL			
Date	Warrant No.	TO WHOM	FOR WHAT	General Fund	Schoolhouse Fund	General Control	Teachers' Salaries
1	2	3	4	5	6	7	8
Oct. 25	84	Alberta R. Meyer	Teaching Dist. 9	✓ 142.85			
" "	85	Elaine Ewaldt	" " 1	✓ 142.85			142.85
" "	86	Central Trust & Sav. Bank	Teacher's Withholding tax	✓ 168.70			142.85
" "	87	Iowa Electric Co	Social Elec. Ser. Dist. 9	✓ 102			168.70
" "	88	Zackler's	Text Books Dist. 2	✓ 211			
Nov 1	89	Elmer J. Fuhl	Envelopes	✓ 255			
" "	90	Central Trust & Sav. Bank	Electric Ser. No 1-3-4-5	✓ 816			
" 18	91	J. S. Latta & Son, Cedar Falls	Paper ^{supplies} material #1	✓ 555			
" 22	92	Elaine Ewaldt	Teaching Dist. 1	✓ 142.85			
" 22	93	Bette DeWey O'Connor	" " 2	✓ 150.75			142.85
" 22	94	Marilyn Hamann	" " 3	✓ 142.85			150.75
" 22	95	Velma J. Kappy	" " 4	✓ 142.85			142.85
" 22	96	Burtha E. McClammant	" " 5	✓ 142.85			142.85
" 22	97	Ruth Wheatcraft	" " 6	✓ 142.85			142.85
" 22	98	Bonnie Spangler	" " 7	✓ 142.85			142.85
" 22	99	Esther Huntermaster	" " 8	✓ 142.85			142.85
" 22	100	Alberta R. Meyer	" " 9	✓ 142.85			142.85
" 26	101	J. S. Latta & Son	Text Book Dist. 1	✓ 142.85			150.75
" 26	102	Phillips School Service	Achievement Register	✓ 102			142.85
" 26	103	Banition's Store	Books & Supplies	✓ 575			
" 26	104	Eastern Ia. L & P. Coop.	Electric Ser. Dist. 8	✓ 58.81			
" 26	105	Central Trust & Sav. Bank	Teacher's Withholding tax	✓ 1836			
" 26	106	Iowa Electric Co	Electric Ser. Dist. 9	✓ 168.70			
Dec 2	107	Central Trust & Sav. Bank	Elec. Ser. 1-3-4-5 - Box ^{rent}	✓ 102			168.70
" 2	108	Central Trust & Sav. Bank	Lock Box rent	✓ 816			
" 2	109	Harry Jacobs	Water Bucket #1	✓ 240			
" 2	110	Zackler's	2nd grade reader #1	✓ 172			
" 6	111	J. S. Latta & Son	Porta-Fact Maps #7	✓ 84			
Dec. 20	112	Elaine Ewaldt	Teaching Dist. 1	✓ 5560			
				✓ 172.75			

AUXILIARY AGENCIES			
Transportation	Tuition	Other Items	Code
11	12	13	14

Year Ending June 30, 19__

INSTRUCTION

AUXILIARY AGENCIES

GENERAL FUND

SCHOOLHOUSE FUND

Teachers' Salaries 8
 Text Books 9
 Supplies 10

Transportation 11
 Tuition 12
 Other Items 13
 Coordinate Activities 14
 Operation of Plant 15
 Maint. of Plant 16
 Fixed Charges 17
 Capital Outlay 18
 Debt Service 19
 Transfer to Schoolhouse Fund 20
CAPITAL OUTLAY
 New Buildings and Sites 21
 Other Capital Outlay 22
DEBT SERVICE
 Bonds 23
 Interest 24
 Transfer to General Fund 25

142.85
 142.85
 168.70

211

102

816

555

142.85
 150.75
 142.85
 142.85
 142.85
 142.85
 142.85
 150.75
 142.85

102
 575
 42.53

16.28

1836

102
 816

172

84

5560

2.85
 52.25
 77.43

3844

INSURANCE

BONDS

REPORTS

Warrant Register

Standard Form S-2, Department of Public Instruction

Standard Form S-2, Department of Public Instruction.				TOTAL				
Date	Warrant No.	TO WHOM	FOR WHAT	General Fund	Schoolhouse Fund	General Control	Teachers' Salaries	Test Books
1	2	3	4	5	6	7	8	9
Dec 20	113	Bette O'Connor	Teaching Dist. 2	✓ 150.75			150.75	
"	114	Marilyn Hamann	" "	3 ✓ 142.85			142.85	
"	115	Velma L. Jeffy	" "	4 ✓ 142.85			142.85	
"	116	Bertha E. McCannant	" "	5 ✓ 142.85			142.85	
"	117	Ruth Wheatcraft	" "	6 ✓ 142.85			142.85	
"	118	Bonnie Spangler	" "	7 ✓ 142.85			142.85	
"	119	Esther Wintermeyer	" "	8 ✓ 150.75			150.75	
"	120	Alberta R. Meyer	" "	9 ✓ 142.85			142.85	
" 1947	121	Central Trust & Sav. Bank	Teachers' withholding tax	168.70			168.70	
Jan. 6	122	La. Old Age & Surv. Insur. Pension	Old age pension	89.10			44.55	
" 6	123	Zacklers	Text books & supplies #7	4.50				
" 6	124	Gas H. Wase Co	Gas. #3 hoses etc. #2 hood #7	3.15				
" 6	125	Iowa Electric Co	Electric serv. #9	2.92				
" 6	126	Central Trust & Sav. Bank	Elec. serv. #1-3-4-5	12.83				
" 6	127	Zacklers	Text Books Dist. 2	2.91				
" 6	128	Eldridge Mut. Tel. Co.	Telephone service	4.15				
" 6	129	Christian Larsen	Supplies & labor #7	7.04				
" 6	130	Henry M. Staltenberg	Haul coke Dist. 7	2.50				
" 6	131	Zacklers	Supplies Dist. 3	1.60				
" 6	132	Dector Meinent	Haul coke & supplies #6	6.92				
" 6	133	Leon Engelbrecht	Haul coke & supplies #4	7.85				
" 21	134	Mechanicsville Con. Schools	Inten 4 1/2 mos. for McCannant	76.50				
" 24	135	Elaine Ewaldt	Teaching Dist. 1	✓ 142.85			142.85	
" 24	136	Bette O'Connor	" "	2 ✓ 150.75			150.75	
" 24	137	Marilyn Hamann	" "	3 ✓ 142.85			142.85	
" 24	138	Velma L. Jeffy	" "	4 ✓ 142.85			142.85	
" 24	139	Bertha E. McCannant	" "	5 ✓ 142.85			142.85	

	AUXILIARY AGENCIES	Oth Iter
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Transportation	Tuition	Items
11	12	13

7650

Form 57-1A2 KLEIN TO LOOSE LEAF CO., MASON CITY, IA					
GENERAL FUND					
INSTRUCTION					
House and	General Control 7	Teachers' Salaries 8	Text Books 9	Supplies 10	
		150 75			
		142 85			
		142 85			
		142 85			
		142 85			
		142 85			
		150 75			
		142 85			
		168 70			
		44 55			
			3 85		
			2 91		
		142 85			
		150 75			
		142 85			
		142 85			
		142 85			

[illegible]

Warrant Register

Date 1	Warrant No. 2	TO WHOM 3	FOR WHAT 4	TOTAL		General Fund 5	Schoolhouse Fund 6	General Control 7	Form 57-1A2 WRITING LOOSE LEAF CO. WARRANT GENERAL FUND INSTRUCTION	
									Teachers' Salaries 8	Text Books 9
Jan. 24	140	Ruth Wheatecraft	Teaching Dist. 6	✓	142.85					
" 24	141	Bonnie Spangler	" " 7	✓	134.95				142.85	
" 24	142	Esther Hintersmister	" " 8	✓	150.75				134.95	
" 24	143	Alberta R. Meyer	" " 9	✓	142.85				150.75	
" 24	144	Central Trust & Sav. Bank	Teachers Withholding tax	✓	176.60				142.85	
" 24	145	A. C. Oetymann	50 stamped envelopes	✓	1.68				176.60	
" 24	146	Eldridge Hardw. & Implet. Co	Material for schools	✓	7.89					
" 24	147	Eldridge Mch. Tel. Co	Telephone serv. for schools	✓	4.15					
Feb. 4	147	J. S. Latta & Son	Shades for Dist. 1	✓	37.93					
" 4	148	A. M. Blood Co	4 chairs Dist. 7	✓	19.75					
" 4	149	Zacklers	Text Books #4 Flag #1	✓	7.57					
" 14	150	Eldridge Lasp Co	Coal #5+3 Brooms #1+8	✓	77.76					
" 14	151	Iowa Electric Co	Elec. Ser. #9	✓	2.94				4.25	
" 14	152	Zacklers	Text Books #3	✓	6.05					
" 14	153	Central Trust & Sav. Bank	Elec Ser. #1-3-4-5	✓	8.16					
" 14	154	Roland Boll	Text Book #9	✓	22.38				6.05	
" 14	155	Francis Feldpausch	Switches & labor	✓	7.80					
" 21	156	School Dist. of Davenport	Tuition Sept. 2 thru Jan. 24	✓	2890.00				22.38	
" 21	157	Elaine Ewoldt	Teaching Dist. 1	✓	142.85					
" 21	158	Bette O'Connor	" " 2	✓	150.75					
" 21	159	Marilyn Hamann	" " 3	✓	142.85				142.85	
" 21	160	Velma J. Kippy	" " 4	✓	142.85				150.75	
" 21	161	Burtha E. McLamant	" " 5	✓	142.85				142.85	
" 21	162	Ruth Wheatecraft	" " 6	✓	142.85				142.85	
" 21	163	Bonnie Spangler	" " 7	✓	142.85				142.85	
" 21	164	Esther Hintersmister	" " 8	✓	134.95				142.85	
" 21	165	Alberta R. Meyer	" " 9	✓	150.75				134.95	
					142.85				150.75	
									142.85	

AUXILIARY AGENCIES		
Transportation 11	Tuition 12	Other Items 13

2890.00

Year Ending June 30, 19__

Form 57-1A2 KIMPTON LOOSE LEAF CO., MASON CITY, IA.
GENERAL FUND

INSTRUCTION			
General Control 7	Teachers' Salaries 8	Text Books 9	Supplies 10
	142 85		
	134 95		
	150 75		
	142 85		
	176 60		

425

605

2238

142 85
150 75
142 85
142 85
142 85
134 95
150 75
142 85

GENERAL FUND

AUXILIARY AGENCIES

Transportation 11	Tuition 12	Other Items 13
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Coordinate Activities
14

Operation of Plant
15

Maint. of Plant
16

Fixed Charges
17

Capital Outlay
18

Debt Service
19

Transfer to Schoolhouse Fund
20

Capital Outlay
21

Other Capital Outlay
22

Bonds
23

Interest
24

Transfer to General Fund
25

789
~~415~~

3793
1975
332

7776
294

816

280

2890.00

168

168

Warrant Register

Standard Form S-2, Department of Public Instruction.

				TOTAL					Form 57-1A2-4-1973-1000	
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Transportation	Tuition	Other Items
11	12	13

Year Ending June 30, 19__

Form 57-1A2 KEIP TO LOOSE LEAF CO., MASON CITY, IA
GENERAL FUND

General Control 7	Teachers' Salaries 8	Text Books 9	Supplies 10
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176 60

108

46

2866

GENERAL FUND

AUXILIARY AGENCIES

Transportation 11	Tuition 12	Other Items 13	Coordinate Activities 14	Operation of Plant 15	Maint. of Plant 16	Fixed Charges 17	Capital Outlay 18	Debt Service 19	Transfer to Schoolhouse Fund 20	SCHOOLHOUSE FUND			Transfer to General Fund 25
										CAPITAL OUTLAY New Buildings and Sites 21	DEBT SERVICE Other Capital Outlay 22	Bonds 23	Interest 24

842

255

526

358

926

816

10377

285

100

2260

2518

93

150

2490

223

189 02 3417

Warrant Register

Standard Form S-2, Department of Public Instruction

Form 57-142

Date		Warrant No.	TO WHOM	FOR WHAT	General Fund	Schoolhouse Fund	General Control	Teachers' Salaries	Text Books
1	2	3	4	5	6	7	8	9	10
TOTAL									
GENERAL FUND									
INSTRUCTION									
Apr. 7	193	Zacklers	Sept books Dist. 4	✓	178				
" 7	194	Iowa Red Age & Sav. Insur. System	Social Security	✓	89.10				
" 16	195	Iowa Electric Co	Electric Service # 9	✓	102			44.55	178
" 16	196	Zacklers	Ink Dist 2	✓	128				
" 16	197	Central Trust & Sav. Bank	Electric Sv. #1-3-4-5	✓	1969				
May 1	198	Central Trust & Sav Bank	Int. Schoolhouse Bonds			1565			
Apr. 18	199	Elaine Ewaldt	Teaching Dist. 1	✓	142.85			142.85	
" 18	200	Bette O'Connor	" " 2	✓	150.75			150.75	
" 18	201	Marilyn Hamann	" " 3	✓	142.85			142.85	
" 18	202	Velma D. Tippy	" " 4	✓	142.85			142.85	
" 18	203	Bertha E. McCannant	" " 5	✓	142.85			142.85	
" 18	204	Ruth Wheatcraft	" " 6	✓	142.85			142.85	
" 18	205	Bonnie Spangler	" " 7	✓	142.85			142.85	
" 18	206	Eileen Huntermeister	" " 8	✓	142.85			142.85	
" 18	207	Alberta R. Meyer	" " 9	✓	150.75			150.75	
May 5	208	Iowa Electric Co	Electric Service # 7	✓	142.85			142.85	
" 5	209	A. M. Blood Co	Black board # 7	✓	48.96				
" 15	210	Central Trust & Sav. Bank	Electric with holding tax	✓	21.42				
" 15	211	Central Trust & Sav. Bank	Elec. Sv. #1-3-4-5	✓	168.70				
" 15	212	Iowa Electric Co.	Elec. Sv. # 9	✓	8.22			168.70	
" 15	213	Miss Lumba Co.	Coal 5-7. Shingles # 8	✓	1.46				
" 15	214	Frank D. Ewaldt	Shingles, labor Dist. 8	✓	114.12				
" 22	215	Frank D Ewaldt	Repair roof Dist. 2	✓	215.00				
" 22	216	Victor Meunert	Materials Dist. 6	✓	7.00				
" 22	217	Clarence Kuster	Floor oil 60 gallons 100 #7	✓	135.7				
" 22	218	August Hamann Jr.	Cabo, tarp to Stuart # 3	✓	160				
					500				

AUXILIARY AGENCIES

Transportation	12	13
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2019

1565

1519 70

178

Year Ending June 30, 19__

Form 57-1A2 KLIPPE LOOSE LEAF CO., MARION CITY, IA.
GENERAL FUND

INSTRUCTION			
General Control 7	Teachers' Salaries 8	Text Books 9	Supplies 10

44.55 178

142.85
150.75
142.85
142.85
142.85
142.85
142.85
150.75
142.85

168.70

1519.70 178

GENERAL FUND

AUXILIARY AGENCIES

Transportation 11	Tuition 12	Other Items 13
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Coordinate Activities
14

Operation of Plant
15

Maint. of Plant
16

Fixed Charges
17

Capital Outlay
18

Debt Service
19

Transfer to
Schoolhouse Fund
20

SCHOOLHOUSE FUND

CAPITAL OUTLAY		DEBT SERVICE		Transfer to
New Buildings and Sites 21	Other Capital Outlay 22	Bonds 23	Interest 24	General Fund 25

102
128
1969

44.55

4896

2142

822

146

6120

5292

21500

700

1357

160

500

1565

152.00 296.34 44.55

Warrant Register

Standard Form 8-2 Department of Public Instruction				TOTAL				
Date	Warrant No.	TO WHOM	FOR WHAT	General Fund	Schoolhouse Fund	General Control	Teachers' Salaries	Text Books
1	2	3	4	5	6	7	8	9
1947								
May 22	219	A. C. Oetzmann	Envelopes - Treasurer	255				
June 4	220	Iowa Electric Co	Electric Ser. No. 9	102				
" 4	221	Central Trust & Sav. Bank	" " 1-3-4-5	867				
" 4	222	Zoecklers	Materials for #4	54				
" 4	223	Elaine Ewaldt	Teaching # 1	216 95				
" 4	224	Bette O'Connor	" " 2	225 15			216 95	
" 4	225	Marilyn Hamann	" " 3	216 95			225 15	
" 4	226	Yelena J. Peppy	" " 4	216 95			216 95	
" 4	227	Bertha E. McCannant	" " 5	216 95			216 95	
" 4	228	Ruth Wheatcraft	" " 6	216 95			216 95	
" 4	229	Bonnie Spangler	" " 7	216 95			216 95	
" 4	230	Esther Lintersmeister	" " 8	225 15			216 95	
" 4	231	Alberta R. Meyer	" " 9	216 95			225 15	
" 4	232	Central Trust & Sav. Bank	Treasurer's Writ Locking tax	303 10			216 95	
" 11	233	Elmer J. Kuhl	Treasurer	150 00			303 10	
" 11	234	Harvey W. Kuhl	Secretary	175 00				
Totals				3830 35	524 48	338 13	1416 71	296 50

AUXILIARY
Transportation
11
345 00

Year Ending June 30, 19__

Form 57-1A2 REPTO LOOSE-LEAF CO., MARION CITY, IN.
GENERAL FUND

INSTRUCTION

Teachers' Salaries 8
Text Books 9
Supplies 10

216 95
225 15
216 95
216 95
216 95
216 95
225 15
216 95
303 10

54

GENERAL FUND

AUXILIARY AGENCIES

Transportation 11

Tuition 12

Other Items 13

Coordinate Activities 14

Operation of Plant 15

Maint. of Plant 16

Fixed Charges 17

Capital Outlay 18

Debt Service 19

Transfer to Schoolhouse Fund 20

SCHOOLHOUSE FUND

CAPITAL OUTLAY
New Buildings and Sites 21

Other Capital Outlay 22

DEBT SERVICE
Bonds 23
Interest 24

Transfer to General Fund 25

8102
8867
876

255

969

255

345 00 5644 00

146547 99981 29750 16464

500 00 34 43

54

CERTIFICATE OF ELECTION
 VOTERS WILL PLEASE PRESENT CERTIFICATE

_____ meeting of the _____
_____ and State of Iowa _____
_____ TO OFFICERS-ELECT

and State of Iowa, held on the 10th day of March 1902, at a meeting of the electors of the { Sherridan Township, in the County of Scott } of { Sherridan Sub-District } of Sherridan district for a term of one year.

Dated March 11 1947 years, commencing March 11, 1947, was duly elected Director to succeed of said dis-

**JUDGES
OF
ELECTION**

NOTES: (a) A tie vote for any elective school office shall be publicly determined by lot fourth with, under the
(c) The term of the director, begins on the third Monday in March following the election, except as otherwise provided.
(Sec. 42.16.24.) OATH OF OFFICE. Any member of the board or the president of the board.

except in case of special elections as provided in Sec. 4216.21.
 dependent may administer the oath of qualification to any member.

AGENCIES		GENERAL FUND							SCHOOLHOUSE			
12	13	14	15	16	17	18	19	20	21	22	23	

$$\begin{array}{r} 102 \\ 867 \\ \hline 816 \end{array}$$

255

969

255

146547 99981 29750 16464

50000

Warrant Register

Standard Form S-2, Department of Public Instruction.

1947		GENERAL FUND		INSTRUCTION	
Date	Warrant No.	TO WHOM	FOR WHAT	General Fund	Schoolhouse Fund
1	2	3	4	5	6
July 3	1	School Dist. of Davenport	Lection	3004.75	
" 3	2	" " Mechanicsville	" Iva McManis	76.50	
" 3	3	" " De Witt	" John Lessin	53.12	
" 3	4	Zagelers Vic Mennert	Supplies Oct. 6	1.08	
" 3	5	Dr. Geo. W. Behrens	Medical supplies #1	1.00	
" 3	6	Robert J. Tank	Bond for Leaj. & Treas.	15.00	
" 3	7	August Hamann Jr.		3.46	
" 3	8	Harry Aap	Trans. for Lonetta	23.00	
" 3	9	Elmer J. Aap	Trans. for Mule	23.00	
" 3	10	Charles Bruckmann	" " Dennis	21.60	
" 3	11	Rudolph DeWitt	" " Seyler	23.00	
" 3	12	Robert Clausen	" " Betty	23.00	
" 3	13	Wm Ehlers	" " Bernice & Elaine	46.00	
" 3	14	Edward Elmegreen	" " Joyce	23.00	
" 3	15	Arthur Elmegreen	" " Sue	23.00	
" 3	16	Walter Gillinghorst	" " Lois	23.00	
" 3	17	August Halmann Jr.	" " Lawrence	23.00	
" 3	18	Ed Halty	" " Eleanor	23.00	
" 3	19	Fred Jansen	" " Ernest	23.00	
" 3	20	Henry Deppy Jr.	" " Alfred & Henry	46.00	
" 3	21	Harvey N. Puhl	" " Arlene	23.00	
" 3	22	John F. Linsch	" " Jeanne	23.00	
" 3	23	Norman Meier	" " Alberta	23.00	
" 3	24	Edward Meike	" " Donald	23.00	
" 3	25	Harry Oerich	" " Wayne	23.00	
" 3	26	James Tollock	" " June	23.00	
" 3	27	Fred Rochau	" " Lucille	18.00	
" 3	28	John Ross	" " Henry	23.00	

Form 57-1A2 REPORT TO GOVERNMENT

GENERAL FUND	
INSTRUCTION	
Teachers' Salaries	Text Books
8	9

[illegible]

Form 57-1A2 KLEPTO-LOOSE LEAF CO., HANCOCK, CHICAGO, ILL.			
GENERAL FUND			
INSTRUCTION			
General Control	Teachers' Salaries	Text Books	Supplies
7	8	9	10

[illegible]

[illegible]

1947	Date	Warrant No.	TO WHOM	FOR WHAT	General Fund	Schoolhouse Fund	General Control	Teachers' Salaries	AUXILIARY
1	1	2	3	4	5	6	7	8	11
Sept.	Sept. 26	85	Iowa Electric Co	Electric Service # 9 ✓	102				
"	" 26	86	Central Trust & Sav. Bank	" # 1-3-4-5 ✓	816				
"	" 26	87	Edwin J. Stender	Repairs # 7 ✓	1475				
"	Oct. 6	88	Mueller Lumber Co	Screens # 9 ✓	4172				
"	" 6	89	Iowa Electric Co	Electric Service # 7 ✓	765				
"	" 6	90	Harold Olson	Pump repair # 8 ✓	305				
"	" 6	91	Lucille Rochau	Supplies # 5 ✓	617				
"	" 6	92	J. S. Latta & Son	" # 1 ✓	1471				
"	" 6	93	Zwecklers	Text Book # 1-7-8 ✓	3681				
"	" 6	94	Phillips School Service	Achievement Register # 1 ✓	195				
"	" 8	95	Old age + Survivor Insur. System	Old age Pension ✓	3474				
"	" 8	96	Eastland & L. P. Co-operative	Elec. Service # 6 ✓	2108				
"	" 24	98	Central Trust & Sav. Bank	Teacher's withholding tax ✓	21820				1737
"	" 24	99	Elaine R. Ewaldt	Teaching # 1 ✓	16350				21820
"	" 24	100	Hazel M. Lenzsch	" # 2 ✓	16350				16350
"	" 24	101	Marilyn D. Hamann	" # 3 ✓	16350				16350
"	" 24	102	Velula J. Kappy	" # 4 ✓	16350				16350
"	" 24	103	Lucille Rochau	" # 5 ✓	15500				16350
"	" 24	104	Mrs. W. G. Sparks	" # 6 ✓	16350				15500
"	" 24	105	Bonnie Spangler	" # 7 ✓	19403				16350
"	" 24	106	Arthur N. Hentzenmaster	" # 8 ✓	17140				19403
"	" 24	107	Alberta R. Meyer	" # 9 ✓	16350				17140
"	" 24	108	Central Trust & Sav. Bank	Teacher's withholding tax ✓	21820				16350
"	Nov. 1	109	Zwecklers	Supplies # 6 ✓	1895				21820
"	" 1	110	Rudolph Brockmann	Labor Dist 5 ✓	1330				
"	" 1	111	Central Trust & Sav. Bank	Bond & Interest ✓	13440				
"	" 1	112	American Mut. Insur. Assn.	Insur on Schoolhouse ✓	51565				
"	" 1	112	Iowa Electric Co	Electric Serv. # 9 ✓	102				

22751

51565

95520 3681

[illegible][illegible]

				TOTAL				
Date	Warrant No.	TO WHOM	FOR WHAT	General Fund	Schoolhouse Fund	General Control	GENERAL FUND	
							Teachers' Salaries	Text Books
1	2	3	4	5	6	7	8	9
1947								
Nov. 1	113	Central Trust & Sav. Bank	Electric Ser. # 1-3-4-5	✓ 816				
" 5	114	A. C. Aetzmann	Stamped Envelopes Ekt.	✓ 168				
" 6	115	Elmer Schnoor	Coke for #1	✓ 300				
" 6	116	Eldredge Drug Store	Band-Aids #1	✓ 56				
" 6	117	Petersen-Harned Von Mauw	Flag #9	✓ 255				
" 6	118	Zacklers	Supplies # 6	✓ 568				
" 6	119	Albert Arp	Coke #5	✓ 300				
" 6	120	Francis Feldpausch	Electric Supplies & Labor #6	✓ 3112				
" 21	121	Elaine R. Ewoldt	Teaching #1	✓ 16350			16350	
" 21	122	Hazel M. Lusch	" #2	✓ 16350			16350	
" 21	123	Marilyn S. Hamann	" #3	✓ 16350			16350	
" 21	124	Velma J. Kappy	" #4	✓ 16350			16350	
" 21	125	Lucille Rochau	" #5	✓ 15500			16350	
" 21	126	Mrs. H. A. Sparks	" #6	✓ 16350			15500	
" 21	127	Bonnie Spangler	" #7	✓ 19403			16350	
" 21	128	Esther M. Huntermeister	" #8	✓ 17140			19403	
" 21	129	Alberta R. Meyer	" #9	✓ 16350			17140	
" 21	130	Lucille Rochau	Supplies #5	✓ 973			16350	
" 21	131	Eastern Iowa L. & T. Coop.	Electric Ser. # 8	✓ 1836				
" 21	132	Central Trust & Sav. Bank	Teacher's withholding tax	✓ 21820				
Dec 1	133	Central Trust & Sav. Bank	Safety box rent	✓ 240			21820	
" 1	134	Hazel M. Lusch	Bal due teaching #2	✓ 2430				
" 1	135	Eldredge Hdwr & Impt. Co	Repairs #3 & #4	✓ 2871			2430	
" 1	136	Scott, Foreman & Co	Text Books #7	✓ 652				
" 1	137	Zacklers	Supplies #4	✓ 194				
" 1	138	Iowa Electric Co.	Electric Ser. #9	✓ 102				
" 1	139	Central Trust & Sav. Bank	" #1-3-4-5	✓ 816				
" 1	140	Zacklers	Supplies #6	✓ 332				

1943 99

[illegible]

TOTAL

Form 57-1A2 WLP-10-1000-1948
GENERAL FUND
INSTRUCTION
Teachers' Salaries
Text BooksAUXILIARY
Transportation
11

Date 1	Warrant No. 2	TO WHOM 3	FOR WHAT 4	General Fund 5	Schoolhouse Fund 6	General Control 7	Teachers' Salaries 8	Text Books 9
Dec. 1	141	Strieter Appliance	Clock # 6	✓ 626				
" 1	142	Davenport Crockery Co	Paper towel etc. #6	✓ 593				
" 19	143	Elaine Ewaldt	Teaching #1	✓ 16350			16350	
" 19	144	Irma Stollenberg	" #2	✓ 15500			15500	
" 19	145	Marilyn S. Hamann	" #3	✓ 16350			16350	
" 19	146	Velma J. Kappy	" #4	✓ 16350			16350	
" 19	147	Lucille Rochau	" #5	✓ 15500			15500	
" 19	148	Mrs. H. A. Sparks	" #6	✓ 16350			16350	
" 19	149	Bonnie Spangler	" #7	✓ 19403			19403	
" 19	150	Esther M. Wintermeuter	" #8	✓ 17140			17140	
" 19	151	Alberta R. Meyer	" #9	✓ 16350			16350	
" 19	152	Edward Muhl	Floor wax #9	✓ 520				
" 19	153	Phonograph Hugo Hans Co.	Phonograph #3	✓ 4075				
" 19	154	Leon Edgelbuck	Ign. kero. fuel & matches #4	✓ 100				
" 19	155	Harold Olson	Pump & Motor repair #9	✓ 3588				
" 19	156	August Hamann Jr.	Haul coils, repair door etc. #3	✓ 500				
" 19	157	Harold Olson	Pipe repair #7	✓ 619				
" 19	158	Clarence Trier	Globe, chalk & repairs	✓ 1469				
" 19	159	Central Trust & Sav. Bank	Teacher's withholding tax	✓ 21680				
" 24	160	Arthur P. Gregg Hans Co.	Hans Dist. 2	✓ 7130				
" 24	161	Harold Olson	Pump repair #3	✓ 350				
" 24	162	Eckermann Inupt. Co.	Repair # 4-5-6-9	✓ 1517				
" 24	163	Edridge Howe & Inupt.	30 lbs wire & window repair	✓ 2677				
" 24	164	Babistiani, Store	Supplies all dist.	✓ 4417				
" 31	165	Elmer J. Kuhl	Salary July 1-1947 to Dec 31-47	✓ 7500				
1948	166	Do. Old age & Surv. Incom. System	Teacher's Old age	✓ 10482				
Jan. 9	167	Iowa Electric Co.	Electric Service # 9	✓ 102				

217938

7500176734

5241

Year Ending June 30, 19__

GENERAL FUND

AUXILIARY AGENCIES

SCHOOLHOUSE FUND

[illegible]

Stan	Date	Warrant No.	TO WHOM	FOR WHAT	General Fund	Schoolhouse Fund	General Control	Teachers' Salaries
1	1	2	3	4	5	6	7	8
8	Jan. 10	168	J. S. Latta & Son	Paper materials #7	390			
"	" 10	169	Eldredge Coop Co.	Kero. #1+3 cement #6	246			
"	" 10	170	American Surety Co.	Bond - Aug. Hamann Jr.	1500		1500	
"	" 10	171	Hertz Bros.	2 Brooms #6	258			
"	" 10	172	Zoecklers	Paper material #6	312			
"	" 10	173	Charles Bruckman	Cobs, Kero. Pri. card #2	573			
"	" 10	174	A.M. Blood Co.	3 chairs #7	1530			
"	" 16	175	August Hamann Jr.	Envelopes	421		421	
"	" 16	176	Albert Arp	Liquid soap #5	102			
"	" 16	177	Davenport Crockery Co.	" " #6	138			
"	" 23	178	Elaine Ewaldt	Teaching Dist. 1	16350			
"	" 23	179	Dana Stoltenberg	" " 2	15500			16350
"	" 23	180	Marilyn S. Hamann	" " 3	16350			15500
"	" 23	181	Velma L. Treppy	" " 4	16350			16350
"	" 23	182	Lucille Rochach	" " 5	15500			16350
"	" 23	183	Mrs. H. A. Sparks	" " 6	16350			15500
"	" 23	184	Bonnie Spangler	" " 7	19205			16350
"	" 23	185	Ethel N. Austerlitz	" " 8	17140			19205
"	" 23	186	Alberta R. Meyer	" " 9	16350			17140
"	" 23	187	Central Trust & Sav. Bank	Teacher Withholding Tax	21680			16350
"	" 27	188	Eldredge Mut. Ins. Co.	Telephone service	211			21680
Feb. 13	189	190	Zoecklers	Sec. acct book 2.30 Sup. #6	640			
"	" 13	191	Eldredge Hdware & Impt. Co.	Acet. #1-2-6	1192		230	
"	" 13	192	Elmer Schnoor	Curtains - Clean shades #1	1353			
"	" 13	193	Clarence Trester	Electric clock #1	1584			
"	" 13	194	Victor Meinert	Records #6	311			
"	" 13	195	Harold Olson	Pump repairs #4	522			
"	" 13	195	S. & S. Woodshop	Storm sash #4	2402			

AUXILIARY
Transportation
11

Books
9

Supplies
10

390

312
198

410

1310

AUXILIARY ACCOUNTS

Transportation
11

Tuition
12

Other Items
13

Coordinate Activities
14

Operation of Plant
15

Maint. of Plant
16

Fixed Charges
17

Capital Outlay
18

Debt Service
19

Transfer to Schoolhouse Fund
20

NEW BUILDINGS AND SITES
21

Other Capital Outlay
22

Bonds
23

Interest
24

Transfer General Fund
25

154

92

258

375

1530

102

138

211

1192

1353

1584

311

522

2402

5193 7691

Date 1	Warrant No. 2	TO WHOM 3	FOR WHAT 4	General Fund 5	Schoolhouse Fund 6	General Control 7	Teachers' Salaries 8	Text Books 9
Feb. 13	196	School Dist. of Davenport	Tuition 4 3/4 mo.	3629.50				
" 13	197	School Dist. of De Witt	" 4 3/4 " Porter #6	76.50				
" 13	198	Wiese Lumber Co.	Coal 128.43 C. Blocks 28.97	157.40				
" 20	199	Elaine Ewoldt	Teaching Dist. 1	163.50			163.50	
" 20	200	Dana Stollenberg	" " 2	155.00			155.00	
" 20	201	Marilyn S. Hamann	" " 3	163.50			163.50	
" 20	202	Velma J. Kappy	" " 4	163.50			163.50	
" 20	203	Lucille Rochau	" " 5	155.00			155.00	
" 20	204	Mrs. H. G. Sparks	" " 6	163.50			163.50	
" 20	205	Bonnie Spangler	" " 7	192.05			192.05	
" 20	206	Esther N. Hintermeister	" " 8	171.40			171.40	
" 20	207	Alberta K. Meyer	" " 9	163.50			163.50	
" 20	208	Central Trust & Sav. Bank	Jackie's Milk Holding Tax	216.80			216.80	
Mar. 1	209	School Dist. of De Witt	Tuition 4 1/2 mo. - Linn	153.00				
" 1	210	School Dist. of Mechanicsville	" 4 1/2 mo. McLannan	76.50				
" 1	211	G. M. Blood Co.	Desks Dist. 2	11.73				
" 1	212	J. S. Latta & Son	Water cooler Dist. 1	11.26				
" 10	213	Iowa Electric Co.	Electric Service #9	4.20				
" 10	214	Iowa Electric Co.	Electric Service #9	1.02				
" 10	215	Ann Service Co.	Kerosene Oil #7	.52				
" 19	216	Elaine Ewoldt	Teaching #1	163.50			163.50	
" 19	217	Dana Stollenberg	" #2	155.00			155.00	
" 19	218	Marilyn S. Hamann	" #3	163.50			163.50	
" 19	219	Velma J. Kappy	" #4	163.50			163.50	
" 19	220	Lucille Rochau	" #5	155.00			155.00	
" 19	221	Mrs. H. G. Sparks	" #6	163.50			163.50	
" 19	222	Bonnie Spangler	" #7	192.05			192.05	
" 19	223	Esther N. Hintermeister	" #8	171.40			171.40	

715.83

3085.20

General Control 7	Teachers' Salaries 8	Text Books 9	Supplies 10
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16350
15500
16350
16350
15500
16350
19205
17140
16350
21680

16350
15500
16350
16350
15500
16350
19205
17140

AUXILIARY AGENCIES				GENERAL FUND					SCHOOLHOUSE FUND			
Transportation 11	Tuition 12	Other Items 13	Coordinate Activities 14	Operation of Plant 15	Maint. of Plant 16	Fixed Charges 17	Capital Outlay 18	Debt Service 19	Transfer to Schoolhouse Fund 20	CAPITAL OUTLAY New Buildings and Sites 21	Other Capital Outlay 22	DEBT SERVICE Bonds 23
	362950 7650											
				12842								

362950
7650

12843 2897

15300
7650

1173
1126
420
102
52

593500

13417 51 1/2

Date 1	Warrant No. 2	TO WHOM 3	FOR WHAT 4	General Fund 5	Schoolhouse Fund 6	General Control 7	Teachers' Salaries 8	Text Books 9
Mar. 19	224	Alberta R. Meyer	Teaching #9	16350				
" 19	225	Central Trust & Sav. Bank	Teacher's Withholding Tax	21680				16350
" 19	226	Arthur P. Suggs Piano Co	Repair Victrola #7	350				21680
" 19	227	Zoeckler's	Con. & Crepe paper #6	149				
" 19	228	Madison Radio Service	Repair Victrola #6	1268				
" 19	229	Davenport Crockery Co.	Towels & Soap #6	620				
" 29	230	Iowa Electric Co.	Elec. Ser. 1-3-4-5 3 mos.	3326				
Apr. 5	231	Iowa Red Ag. & Sav. Insur. Spt	Teacher's Red Ag. Insur.	10350				
" 5	232	Eldridge Coop. Co.	Kerosene & Broom	498				5175
" 5	233	Iowa Electric Co.	Elec. Ser. Dist. 9	102				
" 12	234	The Guaranty Corporation	World Book Sup & Binders - 9 id.	3213				
" 12	235	Zoecklers	Supplies #6	492				
" 12	236	Zoecklers	Pencil Sharpener & Soap #5	531				
" 16	237	Charles Bruckman	Flour Broom #2	380				
" 16	238	Elaine Ewaldt	Teaching #1	16350				
" 16	239	Anna Stattenberg	" #2	15500			16350	
" 16	240	Marilyn S. Hammond	" #3	16350			15500	
" 16	241	Velma L. Kipp	" #4	16350			16350	
" 16	242	Lucille Rochau	" #5	15500			16350	
" 16	243	Mrs. H. A. Sparks	" #6	16350			15500	
" 16	244	Bonnie Spangler	" #7	19205			16350	
" 16	245	Edith N. Wintermester	" #8	17140			17140	
" 16	246	Alberta R. Meyer	" #9	16350			16350	
" 26	247	Central Trust & Sav. Bank	Teacher's Withholding Tax	21680			21680	
" 26	248	John W. Keefer	400 ft. water pipe #4	7000				
" 28	249	Wiese Lumber Co.	Coal Dist. 6-7-9	11282				
" 28	250	Harold Olson	Pump repair #9	1150				
" 28	250	Central Trust & Sav. Bank	Interest on Bonds					

1252

23980

GENERAL FUND INSTRUCTION

Teachers' Salaries 8

Text Books

GENERAL FUND		
INSTRUCTION		
Teachers' Salaries 8	Text Books 9	Supplies 10
16350		
21680		
		149
5175		
		492
6350		
5500		
6350		
6350		
5500		
6350		
9205		
7140		
6350		
1680		
		641
9980		

GENERAL FUND

[illegible]

1948

TOTAL

Form 57-1A2 ALPHABETIC LOOSE LEAF CO. MADE IN U.S.A.
GENERAL FUND
INSTRUCTION
Teachers' Salaries 8
Text Books 9
Subj. 10
AUXILIARY
Transportation 11

Date 1	Warrant No. 2	TO WHOM 3	FOR WHAT 4	General Fund 5	Schoolhouse Fund 6	General Control 7	Teachers' Salaries 8	Text Books 9	Subj. 10	AUXILIARY Transportation 11
May 6	251	Iowa Electric Co	Electric Service # 9	292						
" 6	252	George's Radio Sales	Records	238						
" 6	253	Hallquist Music Ser.	Records # 9	279						
" 10	254	Mace Chemical & Supply Co	Liquid Soap # 8	240						
" 17	255	Iowa Electric Co	Electric Ser. # 1-3-4-5	2377						
" 24	256	Elaine Ewooldt	Teaching Dist. 1	24310						
" 24	257	Iowa State University	" " 2	20940			24310			
" 24	258	Marilyn S. Hamann	" " 3	24310			20940			
" 24	259	Velma D. Kippy	" " 4	24310			24310			
" 24	260	Lucille Kochan	" " 5	23560			24310			
" 24	261	Mrs H. G. Sparks	" " 6	24310			23560			
" 24	262	Bonnie Spangler	" " 7	27295			24310			
" 24	263	Esther N. Hintersmeyer	" " 8	25140			27295			
" 24	264	Alberta R. Meyer	" " 9	24310			25140			
" 24	265	Central Trust & Sav. Bank	Teachers Holding up	29510			24310			
June 2	266	Iowa Electric Co	Electric Ser. 1-3-4-5	816			29510			
" 7	267	Clarence Hunter	Light Bulbs & Floor oil # 7	286						
" 7	268	Ralph Kay	Des. Cobb & Medic. # 8	525						
" 7	269	Zackler	Supplies # 6	186						
" 7	270	Eldridge Hdw & Supt.	Window & Labor # 6	120						
" 7	271	Hallquist Music Service	Phonograph 23.66 # 9	2645						
" 7	272	Iowa Electric Co	Elec. Ser. # 9	102						
" 10	273	Eldridge Hdw & Supt. Co	Pipe Dist 4. Supplies	23550						
" 10	274	Thomas Moore	Young dist. # 4	500						
" 10	275	Albert Alf	Repair Sump & Pump # 5	200						
" 10	276	American Mutual Insurance	Increase Insur Schools	6120						
" 10	277	Central Trust & Sav. Bank	Note on Dist 6 Project	22950						
" 14	278	St. With Ind. School Dist.	Insur for 3	35979						

35979

35979

[illegible]

Warrant Register

Standard Form 5-2 Department of Public Instruction

TOTAL

Form 57-LAW
GENERAL FUND
INSTRUCTION

Date 1	Warrant No. 2	TO WHOM 3	FOR WHAT 4	General Fund 5	Schoolhouse Fund 6	General Control 7	Teachers' Salaries 8	Text Books 9
June 14	279	Mechanicsville Con. School Dist.	Intion - Iva McCamant	765				
" 14	280	Weise Lumber Co	Coal	61836				
" 14	281	Zoeckler	6-Warrant Books	337				
" 18	282	John W. Zeeler	Big ditch for pipe #3	15600		337		
" 18	283	August Hamann Jr.	Treas. Jan. 1-1948 to July 1-1949	7500		7500		
" 18	284	Harvey H. Kuhl	Secy July 1-1947 to July 1-1948	20000		20000		
" 21	285	Eldridge Hdw & Impt. Co	Copper tubing #3	554.20				

AUXILIARY
Transportation
11
Tuition
12
76

278 37

Year Ending June 30, 19__

GENERAL FUND

Teachers' Salaries 8
Text Books 9
Supplies 10

GENERAL FUND

AUXILIARY AGENCIES

Contribution 11

Tuition 12

76.50

Other Items 13

Coordinate Activities 14

Operation of Plant 15

618.36

Maint. of Plant 16

~~756.00~~

Fixed Charges 17

Capital Outlay 18

156.00

Debt Service 19

~~154.20~~

554.20

Transfer to

Schoolhouse Fund 20

Capital Outlay 21

Other Capital Outlay 22

Bonds 23

Interest 24

Transfer to General Fund 25

76.50

618.36

710.20

INSURANCE

BONDS

Insurance Record

Standard Form 2-5, by Department of Public Instruction.

Form 57-1A8

OBJECT INSURED 1			COVERAGE 2		COMPANY 3		COMPANY'S AGENT 4	
School house	Dist. 1		Fire & wind		American Mutual	San. La		
"	"	2	"	"	"	"	"	"
"	"	3	"	"	"	"	"	"
"	"	4	"	"	"	"	"	"
"	"	5	"	"	"	"	"	"
"	"	6	"	"	"	"	"	"
"	"	7	"	"	"	"	"	"
"	"	8	"	"	"	"	"	"
"	"	9	"	"	"	"	"	"

Policy Number 5	Amount of Policy 6	Date Issued 7
	3000 ⁰⁰	450
	1200 ⁰⁰	300
	2400 ⁰⁰	400
	2400 ⁰⁰	400
	2300 ⁰⁰	400
	2400 ⁰⁰	400
	2400 ⁰⁰	400
	2300 ⁰⁰	400
	4000 ⁰⁰	600

Bond Register

AGENT

Amount of Issue 3000.00 Purpose Improvement of School House Dist. No. 2
 Rate of Interest 1/4 % Payable on _____ and _____
 Purchased by Central Trust & Savings Bank P. O. Address Eldridge, Iowa Date of Bonds 8-1-1945 Date of Election _____
 Date Sold _____

KLIP TO LOOSE LEAF CO., MASON CITY, IA.
 Bond No. 1
 Amount 500.00
 Due 11-1-1945
 Paid 11-1-46
 Interest Due \$ 18.78
 Coup No. 1 Date Paid 5/3/46

Bond No. 2
 Amount 500.00
 Due 11-1-1947
 Paid 11-1-47
 Interest Due \$ 15.65
 Coup No. 2 Date Paid 5/3/46

Bond No. 3
 Amount 500.00
 Due 11-1-1948
 Paid _____
 Interest Due \$ _____
 Coup No. 3 Date Paid 5/3/46

Bond No. 4
 Amount 500.00
 Due 11-1-1949
 Paid _____
 Interest Due \$ _____
 Coup No. 4 Date Paid 5/3/46

Bond No. 5
 Amount 500.00
 Due 11-1-1950
 Paid _____
 Interest Due \$ _____
 Coup No. 5 Date Paid 5/3/46

Bond No. 6
 Amount 500.00
 Due 11-1-1951
 Paid _____
 Interest Due \$ _____
 Coup No. 6 Date Paid 5/3/46

Bond No. _____
 Amount _____
 Due _____
 Paid _____
 Interest Due \$ _____
 Coup No. _____ Date Paid _____

5000

1000

REPORTS

Panel. 1	-	24x38	3000 ⁰⁰
"	2	24x36	1200 ⁰⁰
"	3	24x40	2400 ⁰⁰
"	4	24x40	2400 ⁰⁰
"	5	24x36	2300 ⁰⁰
"	6	24x36	2400 ⁰⁰
"	7	24x40	2400 ⁰⁰
"	8	24x36	2300 ⁰⁰
"	9	(24x32 add. 12x20)	4000 ⁰⁰

D. V. Clapp
Long Grove
6-30-44

SHERIDAN
IN ACCOUNT WITH

INDEPENDENT SCHOOL DISTRICT OF DAVENPORT

DAVENPORT, IOWA

Tuition from January 28, 1944 through June 13, 1944

Quantity	DESCRIPTION	Price Unit	Debit	Total Debit	Credit	Balance
	Attendance					
	Arp, Allan	4	3/4 mos.	@ \$12.00 mo.		57 00
	Clausen, Janet	4	3/4 mos.	" "		57 00
	Curtis, Violet	4	3/4 mos.	" "		57 00
	Dengler, Mildred	4	3/4 mos.	" "		57 00
	Fellner, Vivian	4	3/4 mos.	" "		57 00
	Hamann, Calvin	4	3/4 mos.	" "		57 00
	Hamann, Marilyn	4	3/4 mos.	" "		57 00
	Keppy, Albert	4	3/4 mos.	" "		57 00
	Keppy, Velma	4	3/4 mos.	" "		57 00
	Linsch, Joanne L.	4	3/4 mos.	" "		57 00
	Linsch, Joanne M.	4	3/4 mos.	" "		57 00
	Mangels, Arlene	4	3/4 mos.	" "		57 00
	Mohr, Earl	4	3/4 mos.	" "		57 00
Muhs	Micks, Donna	4	3/4 mos.	" "		57 00
	Peeters, Fay Etta	4	3/4 mos.	" "		57 00
Pollock	Pollard, Vera	4	3/4 mos.	" "		57 00
	Stoltenberg, Roma	4	3/4 mos.	" "		57 00
	Weiskopf, Phyllis	4	3/4 mos.	" "		57 00
	Arp, Loretta	4	3/4 mos.	" "		57 00
	Black, Henry	4	3/4 mos.	" "		51 00
	Holtz, Eleanor	4 1/2	mos.	" "		45 00
	Meier, Alberta	3	3/4 mos.	" "		57 00
	Meyer, Harlan	4	3/4 mos.	" "		45 00
	Muhs, La Verne	3	3/4 mos.	" "		57 00
	Rochau, Lucille	4	3/4 mos.	" "		57 00
	Somers, Wuanita	4	3/4 mos.	" "		45 00
	Speth, Donald	3	3/4 mos.	" "		15 00
	Stoltenberg, Irma	1 1/4	mos.			
	Elmegreen, Joyce					
	Elmegreen, Donna					
	Total					\$1626 00

NTS
Amount
10

2-2-45

SHERIDAN

Inv. #108

IN ACCOUNT WITH

INDEPENDENT SCHOOL DISTRICT OF DAVENPORT

DAVENPORT, IOWA

Tuition - September 4, 1944 through January 24, 1945.

Quantity	DESCRIPTION	Price Unit	Debit	Total Debit	Credit	Balance
	Arp, Allan	Attendance at High	4 1/2 mos.		12.00 mos.	54 00
	Arp, Louetta	"	4 3/4 mos.		12.00	57 00
	Blake, Henry	"	4 3/4 mos.		"	51 00
	Dengler, Mildred	"	4 1/4 mos.		"	57 00
	Elmegreen, Joyce	"	4 3/4 mos.		"	57 00
	Hamann, Marilyn	"	4 3/4 mos.		"	57 00
	Holtz, Eleanor	"	4 3/4 mos.		"	57 00
	Keppy, Velma	"	4 3/4 mos.		"	57 00
	Lensch, Joanne L.	"	4 3/4 mos.		"	57 00
	Mangels, Arline	"	4 3/4 mos.		"	57 00
	Meier, Alberta	"	4 3/4 mos.		"	57 00
	Mohr, Earl	"	4 3/4 mos.		"	57 00
	Muhs, Donna	"	4 3/4 mos.		"	57 00
	Pollock, Vera	"	4 3/4 mos.		"	57 00
	Rochau, Lucille	"	4 3/4 mos.		"	57 00
	Speth, Donald	"	4 3/4 mos.		"	57 00
	Stoltenberg, Irma	Young	4 3/4 mos.		"	57 00
	Bruckmann, Dennis	"	4 3/4 mos.		"	57 00
	Clausen, Betty Jane	"	4 3/4 mos.		"	57 00
	Ehlers, Bernice	"	4 3/4 mos.		"	57 00
	Ehlers, Elaine	"	4 3/4 mos.		"	57 00
	Golinghorst, Lois	"	4 3/4 mos.		"	57 00
	Johnson, Gerlad	"	4 3/4 mos.		"	57 00
	Keppy, Alfred	"	4 3/4 mos.		"	57 00
	Lensch, Jeanne	"	4 3/4 mos.		"	57 00
	Ross, Henry	"	4 3/4 mos.		"	57 00
	Wessell, Darlene	"				1530 00

 NTS
 Amount
 10

SHERIDAN

SHERIDAN

D. J. Clepp,
Eldridge, Iowa.

6-22-45

SHERIDAN

No. 204

IN ACCOUNT WITH

INDEPENDENT SCHOOL DISTRICT OF DAVENPORT

DAVENPORT, IOWA

Tuition - January 25, 1945 through June 12, 1945.

Quantity	DESCRIPTION	Price Unit	Debit	Total Debit	Credit	Balance
	Arp, Louetta Attendance at High		4 3/4 mos.	12.00		57 00
	Blake, Henry "		2 1/2 "	12.00		30 00
	Dengler, Mildred "		4 3/4 "	12.00		57 00
	Elmegreen, Joyce "		4 3/4 "	12.00	57	00
	Hamann, Marilyn "		4 3/4 "	12.00		57 00
	Holtz, Eleanor "		4 3/4 "	12.00		57 00
	Keppy, Velma "		4 3/4 "	12.00		57 00
	Lensch, Joanne L. "		4 3/4 "	12.00		57 --
	Mangels, Arline "		4 1/4 "	12.00		51 00
	Meier, Alberta "		4 3/4 "	12.00	57	00
	Mohr, Earl "		4 3/4 "	12.00		57 00
	Muhs, Donna "		4 3/4 "	12.00		57 00
	Pollock, Vera "		4 3/4 "	12.00		57 00
	Rochau, Lucille "		4 1/4 "	12.00		57 00
	Speth, Donald "		4 3/4 "	12.00		57 00
	Stolenberg, Irma "		4 1/4 "	12.00		51 00
	Bruckmann, Dennis "	Young	4 1/4 "	12.00		51 00
	Clausen, Betty Jane "		4 3/4 "	12.00		57 00
	Ehlers, Bernice "		4 3/4 "	12.00		57 00
	Ehlers, Elaine "		4 3/4 "	12.00		57 00
	Golinghorst, Lois "		4 3/4 "	12.00		57 00
	Johnson, Gerald "		3 "	12.00		36 00
	Keppy, Alfred "		4 3/4 "	12.00		57 00
	Lensch, Jeanne "		4 3/4 "	12.00		57 00
	Ross, Henry "		4 3/4 "	12.00		57 00
	Wessell, Darlene "		4 3/4 "	12.00		57 00
						1410 00

REPORTS

Harvey H. Kuhl
Eldridge, Iowa

SHERIDAN TOWNSHIP
IN ACCOUNT WITH

INDEPENDENT SCHOOL DISTRICT OF DAVENPORT

DAVENPORT, IOWA

Tuition January 28, 1946 through June 11, 1946

#163

Quantity	DESCRIPTION	Price Unit	Debit	Total Debit	Credit	Balance
	Arp, Lorretta	Attendance at High	4 3/4 mos.	17.00		80 75
	Bruckman, Dennis	"	4 3/4 mos.	17.00		80 75
	Claussen, Betty	"	4 3/4 mos.	17.00		80 75
	Ehlers, Bernice	"	4 3/4 mos.	17.00		80 75
	Ehlers, Elaine	"	4 3/4 mos.	17.00		80 75
	Elmergreen, Joyce	"	4 1/4 mos.	17.00		72 25
	Golinghorst, Lois	"	4 3/4 mos.	17.00		80 75
	Hamann, Marilyn	"	4 3/4 mos.	17.00		80 75
	Holtz, Eleanor	"	4 3/4 mos.	17.00		80 75
	Keppy, Alfred	"	4 3/4 mos.	17.00		80 75
	Keppy, Velma	"	4 3/4 mos.	17.00		80 75
	Lensch, Jeanne	"	4 3/4 mos.	17.00		80 75
	Mangels, Arline	"	4 3/4 mos.	17.00		80 75
	Meier, Alberta	"	4 3/4 mos.	17.00		80 75
	Muhs, Donna	"	4 1/4 mos.	17.00		72 25
	Pollack, Vera	"	4 3/4 mos.	17.00		80 75
	Rochau, Lucille	"	4 3/4 mos.	17.00		80 75
	Ross, Henry	"	4 3/4 mos.	17.00		80 75
	Speth, Donald	"	4 3/4 mos.	17.00		80 75
	Stoltenberg, Roma	"	4 3/4 mos.	17.00		80 75
	Wesell, Darlene	"	4 3/4 mos.	17.00		80 75
	Arp, Merle	Young	4 3/4 mos.	17.00		80 75
	Hamann, Lawrence	"	4 3/4 mos.	17.00		80 75
	Jansen, Ernest	"	4 3/4 mos.	17.00		80 75
	Keppy, Henry	"	4 3/4 mos.	17.00		80 75
	Kuhl, Arlene	"	4 3/4 mos.	17.00		80 75
	Muhs, Donald	"	4 3/4 mos.	17.00		80 75
	Oelerich, Wayne	"	4 1/4 mos.	17.00		72 25
	Pollock, June	"	4 3/4 mos.	17.00		80 75
	Spies, Allyn	"	4 3/4 mos.	17.00		80 75
	DeWulf, Rosalie	High	3 3/4 mos.	17.00		63 75
	DeWulf, Dexter	"	3 3/4 mos.	17.00		63 75
						2524 50

2/12/46

SHERIDAN
IN ACCOUNT WITH
INDEPENDENT SCHOOL DISTRICT OF DAVENPORT

DAVENPORT, IOWA
Tuition - September 3, 1945 through January 25, 1946

#74

Quantity	DESCRIPTION	Price Unit	Debit	Total Debit	Credit	Balance
	Arp, Lorretta Attendance 4 3/4 mos.			@ \$17.00 per mo.		80 75
	Bruckman, Dennis " 4 1/4 "			" " "		72 25
	Claussen, Betty " 4 3/4 "			" " "		80 75
	Ehlers, Bernice " " "			" " "		80 75
	Ehlers, Elaine " " "			" " "		80 75
	Elmergreen, Joyce " " "			" " "		80 75
	Golinghorst, Lois " " "			" " "		80 75
	Hamman, Marilyn " " "			" " "		80 75
	Holtz, Eleanor " " "			" " "		80 75
	Keppy, Alfred " " "			" " "		80 75
	Keppy, Velma " " "			" " "		80 75
	Lensch, Jeame. " 4 1/4 "			" " "		72 25
	Mangels, Arline " 4 3/4 "			" " "		80 75
	Meier, Alberta " " "			" " "		80 75
	Muhs, Donna " " "			" " "		80 75
	Pollack, Vera " 4 1/4 "			" " "		72 25
	Rochau, Lucille " 4 3/4 "			" " "		80 75
	Ross, Henry " " "			" " "		80 75
	Speth, Donald " 4 1/4 "			" " "		72 25
	Stoltenberg, Irma " 4 3/4 "			" " "		80 75
	Wessell, Darlene " " "			" " "		80 75
	Arp, Merle " " "			" " "		80 75
	Hammann, Lawrence " " "			" " "		80 75
	Jansen, Ernest " 3 3/4 "			" " "		63 75
	Keppy, Henry " 4 3/4 "			" " "		80 75
	Kuhl, Arlene " " "			" " "		80 75
	Muhs, Donald " " "			" " "		80 75
	Oelerich, Wayne " " "			" " "		80 75
	Pollack, June " " "			" " "		80 75
	Spies, Allyn " " "			" " "		80 75
						2,371 50

Harvey H. Kuhl
Eldridge, Iowa

Harvey H. Kuhl
R. F. D. #41
Eldridge, Iowa

Inv. #81

2-10-47

SHERIDAN

IN ACCOUNT WITH

INDEPENDENT SCHOOL DISTRICT OF DAVENPORT

DAVENPORT, IOWA

Tuition from September 2, 1946 through January 24, 1947

Quantity	DESCRIPTION	Price Unit	Debit	Total Debit	Credit	Balance
	Arp, Harry, Jr.	Attendance	4 3/4 mos.	@ \$17 00	per mo.	80 75
	Baustian, Derryl	"	" "	" "	" "	80 75
	Bruckman, Patricia	"	" "	" "	" "	80 75
	Curtis, Eldon	"	" "	" "	" "	80 75
	Denkian, Dolores	"	" "	" "	" "	80 75
	Hamann, Bernadine	"	" "	" "	" "	80 75
	Meyer, Wayne	"	" "	" "	" "	80 75
	Muhs, Norman	"	" "	" "	" "	80 75
	Underwood, Onnolee	"	" "	" "	" "	80 75
	Weiskopf, Arlene	"	" "	" "	" "	80 75
	Arp, Louetta	"	" "	" "	" "	80 75
	Arp, Merle	"	" "	" "	" "	80 75
	Bruckman, Dennis	"	4 1/4	" "	" "	72 25
	Claussen, Betty	"	4 3/4	" "	" "	80 75
	DeWulf, Dexter	"	" "	" "	" "	80 75
	Ehlers, Bernice	"	" "	" "	" "	80 75
	Ehlers, Elaine	"	" "	" "	" "	80 75
	Elmegreen, Joyce	"	" "	" "	" "	80 75
	Elmegreen, Sue	"	" "	" "	" "	80 75
	Golinghorst, Lois	"	" "	" "	" "	80 75
	Hamann, Lawrence	"	" "	" "	" "	80 75
	Holtz, Eleanor	"	" "	" "	" "	80 75
	Jansen, Ernest	"	" "	" "	" "	80 75
	Keppy, Alfred	"	" "	" "	" "	80 75
	Keppy, Henry	"	" "	" "	" "	80 75
	Kuhl, Arlene	"	" "	" "	" "	80 75
	Lensch, Jeanne	"	" "	" "	" "	80 75
	Meier, Alberta	"	" "	" "	" "	80 75
	Muhs, Donna	"	" "	" "	" "	80 75
	Aelerich, Wayne	"	" "	" "	" "	80 75
	Pollack, June	"	" "	" "	" "	80 75
	Rochau, Lucille	"	" "	" "	" "	80 75
	Ross, Henry	"	" "	" "	" "	80 75
	Spees, Allyn	"	" "	" "	" "	80 75
	Stoltenberg, Irma	"	" "	" "	" "	80 75
	Wessell, Darlene	"	3 1/2	" "	" "	59 50
	Griffing, Barbara	"	3/4	" "	" "	12 75
						<u>2,890 00</u>

Tuition Payments